



## Recommendation for Action

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**File #:** 19-3493, **Agenda Item #:** 9.

10/31/2019

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### **Posting Language**

Consider amendments to the fiscal year 2020 Proposed Audit Plan.

### **Lead Department**

City Auditor's Office

### **Fiscal Note**

This item has no fiscal impact.

### **For More Information:**

Corrie Stokes, City Auditor, 512-974-2468

### **Council Committee, Boards and Commission Action:**

September 26, 2019 - recommended by the Audit and Finance Committee on a 4-0-1 vote with Council Member Tovo off the dais.

### **Additional Backup Information:**

The Fiscal Year 2020 Proposed Draft Audit Plan identifies audit projects the City Auditor intends to conduct for the fiscal year.